

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

PR&RD Department - Repairs of Vehicles- Expenditure towards repair of Govt. Vehicle No. AP 9 BJ 2583 – Expenditure of **Rs.6,983/- ( Rupees Six thousand nine hundred and eighty three only)** – Sanctioned – Orders-Issued.

**PANCHAYAT RAJ AND RURAL DEVELOPMENT (OP.II) DEPARTMENT**

**G.O.Rt.No.1852**

**Dated:-15-12- 2011**

Read the following:-

- 1.Govt. letter No. 20404/OP-II/A2/11-1, Dt 29/09/2011
2. Invoice Received from Sundaram Honda, Secunderabad,  
No.1108676 and 1147724, dated 08/10/2011

\* \* \*

**ORDER:**

Sanction is hereby accorded for incurring an expenditure of **Rs.6,983/- (Rupees Six thousand nine hundred and eighty three only)** towards servicing charges to the vehicle bearing No. **AP- 9 BJ 2583**, which is being used by the Principal Secretary to Government (RWS&S), Panchayat Raj and Rural Development Department.

2. The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad is requested to credit the above amount in **SBI , James Street Br, Secunderabad** in favour of "**M/s. Sundaram Motors, CA A/c No. 10043457270**".
3. The expenditure sanctioned in para(1) above shall be debited to the Head of Account "3451- Secretariat Economic Services; 090-Secretariat; 05- PR&RD Department, 510- Motor Vehicles".
4. This order does not require the concurrence of Finance Department as per the orders in force on the subject.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**Dr. RAJIV SHARMA  
PRINCIPAL SECRETARY TO GOVERNMENT**

To  
M/s Sundaram Motors, Secunderabad .

**Copy to:-**  
The Dy. PAO., Sectt. Br. Hyd.  
SF / SC

// FORWARDED BY ORDER //

SECTION OFFICER